

3 LOCATIONS TO SERVE YOU

JACKSON  
601-372-5534  
PEAB  
601-932-2591

BYRAM  
601-371-8439  
CLINTON  
601-924-4510

FLORENCE/RICHLAND  
601-932-2690



PAGE NO. 1

BILLING QUESTIONS  
PHONE 601-932-2881  
FAX 601-932-5556  
EMAIL: PAYABLES@TEAMREVELL.COM  
PLEASE MAIL PAYABLES  
P.O. BOX 54027  
PEAB, MS 39288-4427

## INVOICE: 976972

SALESPERSON: FB FRED BURNS  
TAX: 600 SUPPLY/NON-TAXABLE-EX

TERMINAL: 575

SHIPPED	SHIPPED	SKU	DESCRIPTION	LOCATION	LINE	PRICE	REF	EXTENSION
2	2	EA 42112	QUIK FIX COUPLING 3/4 HXSPIG	20B01	2	4.99 /EA		9.98 N
1	1	EA 43137	TEE 3/4" SXSXS SCH40	20B01	1	0.49 /EA		.49 N
1	1	EA 06151476	30707 3/4 SXS 90 PVC ELBOW	20B01	1	0.49 /EA		.49 N
3	3	EA 06151369	30107 3/4 PVC COUPLING 45203	20B01	3	0.39 /EA		1.17 N
1	1	EA 7264393	DEEP WOODS OF DRY	29B08	1	6.99 /EA		6.99 N

  

** AMOUNT CHARGED TO STORE ACCOUNT **	16.25	TAXABLE	0.00	19.12
		NON-TAXABLE		19.12
		SUB-TOTAL		-2.87
		TD DISCOUNT		
		TAX AMOUNT		0.00
		<b>TOTAL AMOUNT</b>		<b>16.25</b>

EXHIBIT

H

CDT  
Page 1 of 1

DEF-00316

From REVELL

X *[Signature]*  
Rec'd By

(EDDIE)

SERVING CENTRAL MISSISSIPPI SINCE 1939

WWW.TEAMREVELL.COM EXCELLENT SERVICE-UNLIMITED SOURCING

5 LOCATIONS TO SERVE YOU

JACKSON  
601-372-5534  
PEARL  
601-938-2861

BYRAM  
601-371-8345  
CLINTON  
601-924-5010

FLORENCE/ERICHLAND  
601-932-2699



**REVELL**  
**HARDWARE &**  
**SUPPLY GROUP**

\*\*\*\*\* GOD BLESS \*\*\*\*\*  
OUR TROOPS \*\*\*\*\*



PAGE NO: 1  
SELLING QUESTIONS  
PHONE 601-938-2861  
FAX 601-938-2865  
EMAIL: PAYABLES@TEAMREVELL.COM  
PLEASE MAIL PAYABLES TO:  
P.O. BOX 5427  
PEARL, MS 39208-4427

## INVOICE: 97696

SUSPENSE: FB FRED BURNS  
TAX: 600 SUPPLY NON-TAXABLE-EX

TERMINAL: 575

SHIP-TO	SHIPPED BY	ITEM	DESCRIPTION	LOCATION	INNS	PRICE	PER	EXTENSION
2	2	EA 06151369	30107 3/4 PVC COUPLING 85203	20B01	2	0.39	/EA	.78 N
2	2	EA 06151401	30110 1 PVC COUPLING 85205	20B01	2	0.69	/EA	1.38 N
1	1	EA 49793	8 OZ PIPE CLEANER	20A03	1	8.99	/EA	8.99 N
1	1	EA 4039434	8 OZ MPC CEMENT/AGE	20A03	1	7.49	/EA	7.49 N

**TAX**

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
15.84  
TAX AMOUNT  
0.00  
TOTAL AMOUNT  
15.84

Received By

(BLAKE)

